

General Instructions and Information

State Administrative Manual (SAM) revisions include additions, deletions, or any changes to the SAM. Please attach this completed checklist to the front of the requested SAM revisions. Mark all revisions clearly on a copy of the current SAM page in colored ink or pencil. For lengthy revisions to text or images, mark SAM page where the revision is to occur and attach the revised text or image to the SAM page.

After the revisions are approved by the authorized individuals, complete and forward this checklist (with the revisions attached) to the:
Office of State Publishing, SAM Unit, 344 North 7th Street, Sacramento, CA 95814.

For questions regarding the SAM revision process and for copies of this form, contact the SAM unit at (916) 327-8908, CALNET 8-467-8908.



ITEM		YES (X)	NO (X)	N/A (X)
1. Are the requested revisions clearly marked in colored ink or pencil; or is it otherwise clearly indicated where revisions should occur? (Note: DO NOT retype full pages for minor changes.)		X		
2. Are deletions and additions clearly noted as such? (Not necessary for chapter rewrites--see Item 10 below.)		X		
3. Has all the text been reviewed to determine if other revisions are required (e.g., spelling, grammar, rewording for clarification, etc.)?		X		
4. Have all cross-references been checked (e.g., other SAM sections, codes, regulations, statutes)? (Check the references in the impacted sections.)				X
5. Have all impacted SAM authors and impacted state agencies approved the revisions? Provide the name and phone numbers of impacted authors in the "COMMENTS" section below so they may be contacted by SAM staff. (SAM Section 0030 contains telephone numbers of contacts who can direct you to the appropriate author.)				X
6. Are any forms affected (i.e., substituted, revised, discontinued)? If yes, attach copies of the new forms to the revision package.				X
7. If any Standard (STD.) or General Services (GS) forms are affected, has the Department of General Services (DGS) Forms Management Center processed the form revision? (STD. and GS forms are not revised via the SAM revision process.)				X
8. Are revisions necessary to the Subject Index? If yes, submit the relevant Subject Index pages with the revisions clearly marked.			X	
9. Does the Chapter Index reflect the revisions? If not, please clearly indicate necessary revisions on a copy of the Chapter Index and submit it with the package.			X	
10. Have you indicated after the section title whether the section is new, revised, or renumbered? (If renumbered, include the former numbers.)		X		
11. If the revision is a chapter rewrite, have you included a floppy disk containing the rewrite? (Microsoft Word for Windows is the preferred software.)				X
12. Has your agency's legal office reviewed and approved the revisions? (Non-DGS Departments)				X
13. Does this revision come from a particular Management Memo? If yes, give the memo number in the "COMMENTS" section below.			X	
14. Have you written and attached a brief summary of all your revisions? (Not necessary for chapter rewrites.)		X		
15. If you are a Department of General Services division or office:	a. Has the revision been processed for approval through the DGS Office of Legal Services, your deputy director, and impacted DGS offices?			
	b. If this revision impacts the working conditions of employees, has the DGS Labor Relations Section reviewed this revision?			
16. LIST REVISED SAM SECTIONS/COMMENTS				

8471.1: Deleted "liquidation of advance" and added "Departments may submit request to DGS to reduce or return advance for year-end cash flow problems". 8471.3: Changed statement regarding DGS Notice of Transfer journal entry to "transfers money from the departments' appropriation to DGS".

17. SIGNATURES	
Legal Counsel _____	DGS Chief Deputy Director _____
Deputy Director _____	DGS Director _____
(If more signatures required -- use back of form)	

Please complete the following to indicate that your revisions are approved for publication in a SAM revision package.

AUTHOR'S (or CONTACT'S) AGENCY (Print)	AUTHOR'S (or CONTACT'S) NAME and TITLE (Print)	TELEPHONE NUMBER (916) 445-3434 ext.2143
Department of Finance	Winnie Leung, Staff Administrative Analyst	FAX NUMBER (916) 445-2854

	
Author's Approval Signature	Division or Office Chief's Approval Signature
11/7/2013	11/07/13
Date	Date